

ORDER FOR SUPPLIES OR SERVICES				PAGE	OF	PAGES	
<b>IMPORTANT: Mark all packages and papers with contract and/or order numbers.</b>				1		3	
1. DATE OF ORDER 04/27/2004		2. CONTRACT NO. (If any) ECS3 #263-03-D-0567		6. SHIP TO: Chris Walker			
3. ORDER NO. DTMA1F04042		4. REQUISITION/REFERENCE NO. PR300040072		a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-340			
5. ISSUING OFFICE (Address correspondence to)  DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310  Washington DC 20590		b. STREET ADDRESS 400 Seventh Street, SW, Room 7321					
		c. CITY Washington		d. STATE DC	e. ZIP CODE 20590		
7. TO:		f. SHIP VIA					
a. NAME OF CONTRACTOR Robert Jones		8. TYPE OF ORDER					
b. COMPANY NAME MICRO WORLD		<input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR:  Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.			<input type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
c. STREET ADDRESS 326 Maple Avenue							
d. CITY Torrance	e. STATE CA	f. ZIP CODE 90503					
9. ACCOUNTING AND APPROPRIATION DATA - - D14750 - 1 - 04 - 010 - - GAM011 - 131900 - - 2608 - - - - -				10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-340			
11. BUSINESS CLASSIFICATION (Check appropriate box(es))							
<input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED							
12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS  10 days % 20 days % 30 days % days %	
13. PLACE OF							
a. INSPECTION	b. ACCEPTANCE						

17. SCHEDULE (See reverse for Rejections)							
ITEM NO. (a)	SUPPLIES OR SERVICES (b)		QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL						
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.				17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: John G. Hoban						
	a. NAME DOT/Maritime Administration, MAR-330						
	b. STREET ADDRESS (or P.O. Box) 400 Seventh Street, SW., Room 7325				\$1,036.00	17(i) GRAND TOTAL	
	c. CITY Washington		d. STATE DC	e. ZIP CODE 20590			

22. UNITED STATES OF AMERICA BY (Signature)			23. NAME (Typed) Benedict J. Burnowski TITLE: CONTRACTING/ORDERING OFFICER			
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**PAGE NO.** 2 of 3

RECEIVING REPORT

SHIPMENT NUMBER	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
	FINAL				
TOTAL CONTAINERS		GROSS WEIGHT	RECEIVED AT	TITLE	

[illegible]

**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

PAGE NO.  
3 of 3

**IMPORTANT: Mark all packages and papers with contract and/or order numbers.**

DATE OF ORDER 04/27/2004	CONTRACT NO. ECS3 #263-03-D-0567	ORDER NO. DTMA1F04042
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	AccRepair tools for Section 508 (Software)	1.00	EA	945.000	945.00	
	Reference Requisition: PR300040072					
0002	AccVerify tools for Section 508 (software)	1.00	EA	91.000	91.00	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)** ➡ \$1,036.00